

THIS IS YOUR OFFICIAL RECEIPT WHEN VALIDATED

**DORONIO, LEMUEL SEBASTIE SALES**

**SS Number: 02-4060756-4**  
**Payor Type: Voluntary**

**Reference Number: VD210902148730**  
**Amount Due: P455.00**  
**Due Date: August 02, 2021**  
**Generation Date: April 29, 2021**



VD210902148730

**STATEMENT OF ACCOUNT**

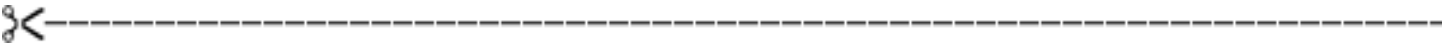
*Note: Pursuant to Circular No. 2020-032 dated 24 November 2020, starting January 2021, SS contribution includes Workers' Investment and Savings Program or WISP (SSS Provident Fund) contribution.*

APPLICABLE PERIOD	INDIVIDUAL PAYMENT REFERENCE NUMBER	AMOUNT
Apr 2021 to Apr 2021	VD210902148730	P455.00

Please pay on or before the due date at any SSS accredited collecting partner/bank or SSS Office with tellering Facility.

For inquiries, email us at [PRNHelpline@sss.gov.ph](mailto:PRNHelpline@sss.gov.ph)

*This is a system-generated statement, signature is not needed.*



VD210902148730

**Payment Slip**

**DORONIO, LEMUEL SEBASTIE SALES**

**SS Number: 02-4060756-4**

Cash ( )                      Cheque ( )

Cheque No. \_\_\_\_\_  
Bank/Branch \_\_\_\_\_  
Bank Teller \_\_\_\_\_

Total Amount Paid  
P \_\_\_\_\_